ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

| I, Andrea Nash | _, hereby request station time as fo | ollows: See Order for proposed |
|--|--|---|
| schedule and charges. See Invoi | ice for actual schedule and charges | |
| Check one: | STEEN THE WORLD WINDS WINDS TO STEEN | |
| Ad "communicates a message (1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus | | al office; (3) a national legislative or (4) a political issue that is the |
| only to a state or local issue). | message relating to any political matter of | national importance (e.g., relates |
| ALL QUES | STIONS/BLOCKS MUST BE CON | MPLETED |
| Station time requested by: Andrea Nash | , , , , , , , , , , , , , , , , , , , | |
| Agency name: Clark Creative Group | 20 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| Address: 514 S 13th Street Omaha, NE 681 | | |
| Contact: Andrea Nash | Phone number: 402-345-5800 | Email: andrea@clarkcreativegroup.com |
| Name of advertiser/sponsor (list entity's committees] with no acronyms; name mu | | ral Election Commission [for federal |
| Name: Nebraska for All | | |
| Address: 2430 S. Canterbury Ln Lincoln, | NE 68512 | |
| Contact: Don Nelson | Phone number: 402-430-3027 | Email: |
| Station is authorized to announce the tin | ne as paid for by such person or entity. | |
| List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use s Don Nelson | members of the executive committee of eparate page if necessary.): | r board of directors or other governing |
| By signing below, advertiser/sponsor repre executive committee and board of director | | executive officers, members of the |
| If ad refers to a federal candidate(s) or fe | deral election, list ALL of the following: | N/A |
| Name(s) of every candidate referred to: | | |
| Office(s) sought by such candidate(s) (no | acronyms or abbreviations): | |
| Date of election: | 3.6 | / |
| Clearly identify EVERY political matter of ad (no acronyms); use separate page if no | | N/A |
| | | • |

| THIS STATION DOES NOT DISCRIMININ THE PLACEMENT OF ADVERTISIN | IATE OR PERMIT DISC G. | CRIMINATION ON T | THE BASIS OF RACE OR ETHNICITY |
|---|---|--|---|
| attorney's rees, which may arise from the | e broadcast of the abo s to prepare a script, tr | ve-requested adver- | damages or liability, including reasonable tisement(s). For the above-requested ich will be delivered to the station by the |
| Advertiser/Sponsor | () () () () () () () () () () | Station Represe | ntative |
| Signature: UNW WUW | - | Signature: | oy E batter |
| Name: Andrea Nash | | Name: | oy E. Patter |
| Date of Request to Purchase Ad Time | ; 2/8 | Date of Station Ag | greement to Sell Time: 2/8/22 |
| ТО | BE COMPLETED | BY STATION C | DNLY |
| Ad submitted to station? Ye | s No | Date ad received: | 2/8/22 |
| Note: Must have separate PB-19 for | ns for each version c | of the ad (i.e., for e | every ad with differing copy). |
| in writing if there are any other officers update this form if additional officers, Disposition: Accepted Accepted IN PART (e.g., ad not any other provide reason: *Upload partially accepted form, then provide reasons. | e, executive committe members or directors received to determine | e members or direction are provided. | |
| Date and nature of follow-ups, if any: | | | |
| Contract #: 6 11926 | Station Call Letters: | | Date Received/Requested: |
| Est. #: 2352 | KT6L Station Location: | | 2/8/22 |
| | LINCO | 2N | Run Start and End Dates; 2/9/22 - 2/11/22_ |
| For national issue ads only (not require | ed for state/local iss | ue ads): | 第二人的 在其实的 1925年 |
| Upload order, this disclosure form and to the OPIF or use this space to docum and the classes of time purchased (incluattach separately. If station will not uploantact person who can provide that in in the OPIF. | ent schedule of time uding date, time, class oad the actual times s | purchased, when sp s of time and reaso pots aired until an i | pots actually aired, the rates charged ns for any make-goods or rebates) or invoice is generated, the name of a |

Nebraska for All Radio Issue 2022 ADD ON 2.14-2.16

Flight Start Date: 02/14/2022

Client: NE FOR ALL

Flight End Date: 2/16/2022

Vendor: KTGL-FM

Media:

Radio

Buyer: Andrea Nash

3800 Cornhusker Highway

Email: andrea@clarkcreativegroup.com

Comments: This is an ADD on to Estimate #2352. Please confirm. Checks will be cut, scanned today and mailed by tomorrow. Traffic extension is attached as well.

Tota Spo Market/System: Lincoln

| Total Cost: | | KTGL-FM MTuW 6:00a-7:00p | Program |
|-------------|----------------|------------------------------------|----------------|
| \$612.00 | | \$68.00 | STN Gross |
| Signature: | Total Spots: 9 | 30 9 | Wks Du 2/14 |
| | | | |

KZKX-FM

Program

STN Gross

- P

Wks 2/14

Spo Spo

CONTRACT

Alpha Media 3800 Cornhusker Highway Lincoln, NE 68504 (402) 466-1234

And:

Clark Creative Group Attention: Andrea Nash 514 S. 13th Street Omaha, NE 68102

*Line Ch Start Date End Date Description

End Date

02/13/22

02/20/22

KTGL 02/09/22 02/16/22

Start Date

Week: 02/07/22

Week: 02/14/22

| | | Contract / Re | vision | Alt Orde | r # |
|--------------------|------------------------|---------------|---------|--------------|---------------|
| | | 611926 | 1 | | |
| | Advertiser | | | Original Dat | e / Revision |
| | POL22/Nebraska for All | | | 02/10/22 | / 02/10/22 |
| | Contract Dates | Estimate # | | T | |
| | 02/09/22 - 02/16/22 | 2352 | | | |
| | Product | | | | |
| | Primary Campaign | | | | |
| | | Billing Cycle | Billing | Calendar | Cash/Trade |
| | | EOM/EOC | Broado | ast | Cash |
| | | Property | Accour | t Executive | Sales Office |
| | | KTGL-FM | House | Lincoln | Local-Lincoln |
| | | Special Handl | ling | | |
| | | | | | |
| | | Demographic | | | |
| | | Households | | | |
| | | | | | 1 |
| | | | | | |
| | | Agy Code | Adverti | ser Code | Product 1/2 |
| | | | | | |
| | | Agency Ref | | Advertise | er Ref |
| | | | | | |
| Start/End | , | Spots/ | | | |
| Time | Days Length V | | te | Type Spot | s Amount |
| 6a-7p | :30 | | | NM | 18 \$1,224.00 |
| Rate | | | | | |
| \$68.00 \$68.00 | | | | | |
| Ψ00.00 | | | | | 0 0100100 |
| | Totals | | | 1 | 18 \$1,224.00 |
| _ | | | | | |
| ency Comm. | Net Amount | | | | |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|--------------|--------------|------------|
| 01/31/22 -02/16/22 | 18 | \$1,224.00 | (\$183.60) | \$1,040.40 |
| Totals | 18 | \$1,224.00 | (\$183.60) | \$1,040.40 |

Wed-Fri 6a-7p

Weekdays

--WTF--

MTW----

| Cianatura | Dotor |
|------------|-------|
| Signature: | Date: |

Spots/Week

9

9

Nebraska For All - REVISED

Date: 2/10/2022

| Agency: Clark Creative Group | ive Group | Client: | Nebraska For All | |
|--|---|--------------------|---|--|
| Office: Clark Creative Group | ive Group | Product: | Various Geo | |
| 514 S. 13th Street | Street | Media: | RADIO | |
| | | Estimate: | 2352 | |
| Omaha NE 68102 | 68102 | Description: | Nebraska For All Issue | |
| | | Flight Dates: | 2/9-2/11; W-F - Extended 2/16 | |
| | | Market: | Omaha | |
| Phone: 402-345-5800 | 00 | Station: | KFAB - KGOR - KXKT - KSRZ - KLIN - KTGL - KFOR - KZKX - KRGI-AM - KRGI-FM, KWBE, KUTT, KGMT, KRVN, KAMI, KNEB, KOZY | ·KLIN - KTGL - GI-FM, KWBE, IEB, KOZY |
| Fax: 402-345-4858 | 58 | | | |
| Start Date End Date | | | ISCIIAd # | IODIAL TIE |
| | | | | Len |
| 2/9/22 | 2/16/22 | | NFA02223R | Nebraska for All Issue 30 |
| Station Traffic Comme is for estimate #2352. | Station Traffic Comments: Please sign and return traffic instructs for estimate #2352. Current Traffic is EXTENDED. | ctions today. Plea | sse let me know if you have any q | Station Traffic Comments: Please sign and return traffic instructions today. Please let me know if you have any questions. The spot can be accessed through the link in my email. This is for estimate #2352. Current Traffic is EXTENDED. |
| Station: | | | | |
| Signature: | | | | |

Rot. %

100%